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| | () |
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| | 06.06.2024 |
| | 0710099_2312195454_2019_000_20240606_1a370e0a-f5d2-4cb0-ab28-315621aafc47 |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 13 554 | 11 067 | 11 754 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 14 770 | 7 000 |
| | | 1180 | 16 688 | 5 019 | 3 115 |
| | | 1190 | 259 | 122 | 176 |
| | I | 1100 | 30 502 | 30 979 | 22 045 |
| II. | | | | | |
| | | 1210 | 71 414 | 38 196 | 24 888 |
| | | 1220 | 0 | 919 | - |
| | | 1230 | 31 180 | 18 619 | 27 265 |
| | () | 1240 | 0 | 0 | 0 |
| | | 1250 | 826 | 36 883 | 13 394 |
| | | 1260 | - | - | - |
| | II | 1200 | 103 419 | 94 617 | 65 546 |
| | | 1600 | 133 921 | 125 596 | 87 591 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 80 | 80 | 80 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 15 965 | 38 403 | 30 656 |
| | III | 1300 | 16 045 | 38 483 | 30 736 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 20 | 15 | 95 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 20 | 15 | 95 |
| V. | | | | | |
| | | 1510 | 101 080 | 61 627 | 33 422 |
| | | 1520 | 13 817 | 22 279 | 20 475 |
| | | 1530 | - | - | - |
| | | 1540 | 2 960 | 3 192 | 2 863 |
| | | 1550 | - | - | - |
| | V | 1500 | 117 856 | 87 098 | 56 760 |
| | | 1700 | 133 921 | 125 596 | 87 591 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 492 208 | 1 428 188 |
| | | 2120 | (1 504 389) | (1 399 868) |
| | () | 2100 | (12 181) | 28 320 |
| | | 2210 | (33 843) | (31 389) |
| | | 2220 | (33 903) | (36 685) |
| | () | 2200 | (79 927) | (39 754) |
| | | 2310 | - | - |
| | | 2320 | 176 | 125 |
| | | 2330 | (15 619) | (10 968) |
| | | 2340 | 73 303 | 69 248 |
| | | 2350 | (11 524) | (12 409) |
| | () | 2300 | (33 591) | 6 242 |
| | 5 | 2410 | 11 745 | 1 984 |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | 11 745 | 1 984 |
| | | 2460 | (593) | (479) |
| | () | 2400 | (22 439) | 7 747 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 5 027 | 3 233 |
| | | 2430 | (5) | 80 |
| | | 2450 | 11 751 | 1 904 |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 80 | (-) | - | - | 30 656 | 30 736 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 7 747 | 7 747 |
| : | : | 3211 | | | | | 7 747 | 7 747 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 80 | (-) | - | - | 38 403 | 38 483 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (22 439) | (22 439) |
| : | 3321 | | | | | (22 439) | (22 439) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 80 | (-) | - | - | 15 965 | 16 045 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 30 736 | 7 747 | 0 | 38 483 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 30 736 | 7 747 | 0 | 38 483 |
| (): | | | | | |
| | 3401 | 30 656 | 7 747 | 0 | 38 403 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 30 656 | 7 747 | 0 | 38 403 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 16 045 | 38 483 | | 30 736 |

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|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 913 453 | 1 783 188 |
| : | 4111 | 1 884 244 | 1 766 501 |
| , | 4112 | 198 | 137 |
| | 4113 | - | - |
| | 4119 | 29 011 | 16 550 |
| - | 4120 | (1 998 463) | (1 777 203) |
| : | 4121 | (1 907 902) | (1 691 678) |
| () | 4122 | (51 171) | (30 705) |
| | 4123 | (7 804) | (11 193) |
| | 4124 | (0) | (0) |
| | 4129 | (31 586) | (43 627) |
| | 4100 | (85 010) | 5 985 |
| - | 4210 | 833 716 | 710 048 |
| () | 4211 | 7 340 | 7 345 |
|) (| 4212 | - | - |
| () | 4213 | 826 200 | 702 578 |
| , | 4214 | 176 | 125 |
| | 4219 | - | - |
| - | 4220 | (836 319) | (345 660) |

| | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (12 514) | (10 470) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (823 805) | (335 190) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 603) | 364 388 |
| - | 4310 | 1 035 218 | 624 085 |
| : | 4311 | 1 035 218 | 624 085 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (983 662) | (970 969) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| () | 4323 | (983 662) | (970 969) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 51 556 | (346 884) |
| | 4400 | (36 057) | 23 489 |
| | 4450 | 36 883 | 13 394 |

| | | 2019 . | 2018 . |
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| | 4500 | 826 | 36 883 |
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